

MEMORANDUM



Date: July 10, 2007

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

From: Carlos A. Alvarez
County Mayor

Agenda Item No. 8(R)3(A)

Subject: Contract Award Recommendation for Installation of 16-inch ductile iron (D.I.) Sanitary Sewer in NE 172nd Street from Collins Avenue to North Bay Road, Contract No: S-783

Recommendation

This Recommendation for Award for Construction contract number S-783 between Metro Equipment Service, Inc., and Miami-Dade County has been prepared by the Miami-Dade Water and Sewer Department and is recommended for approval.

Scope

PROJECT NAME: Installation of 16-inch ductile iron (D.I.) Sanitary Sewer in NE 172nd Street from Collins Avenue to North Bay Road

PROJECT NO: N/A

CONTRACT NO: S-783

PROJECT DESCRIPTION: The project consists of furnishing and installing approximately 1,600 linear feet of 16-inch diameter, and approximately 200 linear feet of 8-inch diameter D.I. pipe and fittings for a gravity sanitary sewer main and laterals, respectively, in NE 172nd Street from Collins Avenue to North Bay Road, in the City of Sunny Isles Beach, in Miami-Dade County, Florida.

The work includes, but is not limited to the following: furnishing and installing 16-inch diameter and 8-inch diameter ductile iron pipe and fittings; furnishing and installing pre-cast concrete manholes with frames and covers; making connections to existing manholes; removing and disposing of existing 12-inch, 10-inch and 8-inch diameter sanitary sewers; removing and disposing of existing manholes; salvaging existing manhole rings and covers; connecting into existing manholes; permanent pavement repairs; replacing pavement markings; constructing concrete curb and gutter; furnishing traffic control; installing and later removing sheeting and shoring on both sides of the ditch during construction to prevent excessive ditch width if so ordered by the Engineer; furnishing and installing sheeting and shoring if ordered left in place; furnishing, installing, operating and maintaining a sewer bypass system; cleaning and testing the mains; and all other appurtenant and miscellaneous items and work for a complete, functional and satisfactory installation.

It is the intent of the Department to obtain a complete functional, and satisfactory installation under this project, and any items of labor, equipment or materials which may be reasonably assumed as necessary to accomplish this end shall be supplied whether or not they are specifically shown on the Plans or stated in the Specifications. The Contractor shall provide all sheeting, shoring, bracing and all other labor, material or equipment required to preclude damage to, or loss of functionality of, any existing facility or system.

PROJECT LOCATION: NE 172nd Street from Collins Avenue to North Bay Road, in the City of Sunny Isles Beach, in Miami-Dade County, Florida

PRIMARY COMMISSION DISTRICT: District 4 Sally A. Heyman

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Miami-Dade Water and Sewer Department

MANAGING DEPARTMENT: Miami-Dade Water and Sewer Department

Fiscal Impact / Funding Source

FUNDING SOURCE: WASD Renewal and Replacement Funds

PTP FUNDING: No

GOB FUNDING: No

CAPITAL BUDGET PROJECT:	<u>BUDGET PROJECT / DESCRIPTION</u>	<u>AWARD ESTIMATE</u>
	9653281- Sanitary Sewer System Extension	\$1,622,283.37

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS: One of the following licenses is required: General Engineering, State Underground, Pipeline and/or other categories as applicable by Chapter 489 of the Florida Statutes or Chapter 10 of Miami-Dade County Code.

BID PACKAGES ISSUED: 9

BIDS RECEIVED: 2

CONTRACT PERIOD: 270 consecutive calendar days

CONTINGENCY PERIOD: 27

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: No

BASE ESTIMATE: \$1,124,000

BASE CONTRACT AMOUNT: \$1,435,649.00

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE	PERCENT AMOUNT	COMMENT
	Infrastructure	10%	\$143,564.90

PERMIT FEES : \$43,069.47 3.00%

TOTAL DEDICATED ALLOWANCE:	43,069.47
TOTAL AMOUNT:	\$1,622,283.37

Track Record / Monitor

EXPLANATION:

The Miami-Dade Water and Sewer Department (Department) received three bids. One of the bidders was found not responsive by the Department of Business Development, and therefore, only two price envelopes were opened from two very experienced contractors. The difference between the Department's cost estimate of \$1,270,000 and the low bidder is approximately 28%, which can be attributed to additional conditions and requirements imposed by the City of Sunny Isles Beach after the Engineer's estimate was prepared, creating a significant difference in cost.

These additional conditions and requirements are as follows: new temporary pavement - add temporary pavement in front of the Fire Station, remove it after finishing, and re-plant grass where the pavement had been installed; access to the Fire Station No 10 - add backfill and steel plates from the station to Collins Avenue, instead of closing the street; comply with city Noise Ordinance - use quiet electric by-pass pumps, and only work during specific working areas within the City limits; working hours within the Florida Department of Transportation (FDOT) right-of-way - the contractor's working hours were changed from day time to night time from 7:00 PM to 5:00 AM; change Maintenance of Traffic (MOT) - high volume of residents within the work area is during the first few months of construction; and last, the City of Sunny Isles Beach requires a 5% bond of the total contract amount, as a deposit.

Due to the Department's past experience in multiple re-bids, and future cost escalations, it is in the best interest of the County to proceed with the Department's recommendation to award the contract to the low responsive, responsible bidder, Metro Equipment Service, Inc.

BID OPEN DATE:	11/28/2006
BID BOND EXPIRES:	3/27/2007
BID VALID UNTIL:	3/27/2007
ESTIMATED NOTICE TO PROCEED:	5/7/2007
PRIME CONTRACTOR:	Metro Equipment Service, Inc.
COMPANY PRINCIPAL(S):	Jorge L. Godoy
COMPANY QUALIFIERS(S):	Jorge L. Godoy
COMPANY EMAIL ADDRESS:	20081@msn.com
COMPANY STREET ADDRESS:	9425 Sunset Dr., Suite #225
COMPANY CITY-STATE-ZIP:	Miami, FL 33173
YEARS IN BUSINESS:	20

**PREVIOUS EXPERIENCE
WITH COUNTY IN THE
LAST FIVE YEARS:**

27 contracts for a total of \$10 millions

**SUBCONTRACTORS AND
SUPPLIERS (SECTION 10-
34 MIAMI DADE COUNTY
CODE):**

Rimar Paving, Inc., Ferguson Waterworks, US Pipe, and US Precast

**MINIMUM QUALIFICATIONS
EXCEED LEGAL
REQUIREMENTS:**

No

**STANDARD PAYMENT AND
PERFORMANCE BOND:**

Yes

REVIEW COMMITTEE:

MEETING DATE: 5/24/2006 **SIGNOFF DATE:** 5/25/2006

RESPONSIBLE WAGES:

Yes

**REVIEW COMMITTEE
ASSIGNED CONTRACT
MEASURES:**

MEASURE GOAL

COMMENT

CSBE 4%

CWF 0.00% Not Applicable

**MANDATORY CLEARING
HOUSE:**

Yes

**CONTRACT MANAGER
NAME/PHONE/EMAIL:**

Nzeribe Ihekwa

305-669-7659

nzeribe@miamidade.gov

**PROJECT MANAGER
NAME/PHONE/EMAIL:**

Alma M. Santiago, P.E. (786)552-8243

AS1@miamidade.gov

Background

BACKGROUND:

This project is needed to accommodate the increase in population density in the area. We are awarding this contract to a local contractor which has had many contracts with the Department with good results. The Project Manager will be John Rava.

**BUDGET APPROVAL
FUNDS AVAILABLE:**


Jennifer Glazer-Moon
OSBM DIRECTOR

DATE



**APPROVED AS TO
LEGAL SUFFICIENCY:**


David Murray
COUNTY ATTORNEY

4-23
DATE


Roger Carlton
ASSISTANT COUNTY
MANAGER

4/27
DATE

INSTALLATION OF 16-INCH DUCTILE IRON (D.I.) SANITARY SEWER IN NE 172ND STREET
FROM COLLINS AVENUE TO NORTH BAY ROAD

CONTRACT NO. S-783

**BUDGET PROJECT AND
DESCRIPTION:**

9653281- Sanitary Sewer System Extension

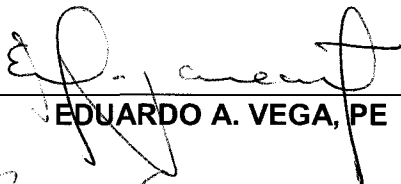
FUNDING SOURCE:

WASD Renewal and Replacement Funds

INDEX CODES:

S047715, Fund EW621

**ASSISTANT DIRECTOR,
ENGINEERING:**



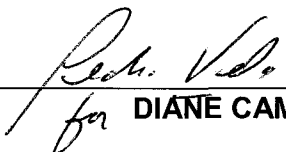
EDUARDO A. VEGA, PE 3/21/07
DATE

DEPT BUDGET OFFICER:




PEDRO VELAR 3/21/07
DATE

**ASSISTANT DIRECTOR,
FINANCE:**



for DIANE CAMACHO 3/21/07
DATE

**DEPUTY DIRECTOR,
OPERATIONS:**



JOSEPH A. RUIZ, JR. 3/21/07
DATE

MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

INSTALLATION OF 16" D.I. SANITARY SEWER IN N.E. 172 ST.
FROM COLLINS AVE. TO N. BAY ROAD
CONTRACT NO. S-783

ESTIMATE: \$1,270,000

TABULATION OF BIDS				Metro Equipment Service, Inc.			Lanzo Construction Co., Florida			Bid Date: November 28, 2006
BIDDERS				9425 Sunset Dr. #225			125 SE 5th Court			
				Miami, FL 33173			Deerfield Beach, FL 33441			
Item No.	Description	Quant.	Unit	Total	Unit	Total	Unit	Total		
1.	Performing preparatory work & operations in mobilizing for beginning the work of the Project, but excluding materials & permit costs, both of which are paid under other payment items	Aggr. Sum		\$ 160,000.00		\$ 60,000.00				
2.	Selling & delivering to the Department 16-inch ductile iron pipe & fittings for gravity sewer main	1,550 Lin. Ft.	65.00	100,750.00	300.00	465,000.00				
3.	Installing 16-inch ductile iron pipe & fittings for gravity sewers for depths of 6 to 8 feet	390 Lin. Ft.	155.00	60,450.00	150.00	58,500.00				
4.	Installing 16-inch ductile iron pipe & fittings for gravity sewers for depths of over 8 to 10 feet	770 Lin. Ft.	190.00	146,300.00	150.00	115,500.00				
5.	Installing 16-inch ductile iron pipe & fittings for gravity sewers for depths of over 10 to 12 feet	390 Lin. Ft.	210.00	81,900.00	150.00	58,500.00				
6.	Selling & delivering to the Department 8-inch ductile iron pipe & fittings for sewer service lateral	170 Lin. Ft.	35.00	5,950.00	60.00	10,200.00				
7.	Installing 8-inch ductile iron pipe & fittings for sewer service laterals	170 Lin. Ft.	120.00	20,400.00	70.00	11,900.00				
8.	Selling & delivering to the Department 16x8-inch wye branch connections for sewer	6 Each	4,000.00	24,000.00	5,000.00	30,000.00				
9.	Installing 16x8-inch wye branch connections for sewer	6 Each	3,500.00	21,000.00	1,000.00	6,000.00				
10.	Selling & delivering standard precast concrete manholes with frames & covers for depths from 6 feet to 8 feet	1 Each	5,000.00	5,000.00	10,000.00	10,000.00				
11.	Installing standard precast concrete manholes with frames & covers for depths from 6 feet to 8 feet	1 Each	6,000.00	6,000.00	1,800.00	1,800.00				
12.	Selling & delivering standard precast concrete manholes with frames & covers for depths from over 8 feet to 10 feet	2 Each	6,000.00	12,000.00	10,000.00	20,000.00				
13.	Installing standard precast concrete manholes with frames & covers for depths from over 8 feet to 10 feet	2 Each	8,000.00	16,000.00	3,000.00	6,000.00				

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CONTRACT NO. S-783

ESTIMATE: \$1,270,000

TABULATION OF BIDS
BIDDERS

		Metro Equipment Service, Inc. 9425 Sunset Dr. #225 Miami, FL 33173		Lanzo Construction Co., Florida 125 SE 5th Court Deerfield Beach, FL 33441		Bid Date: November 28, 2006	
Item No.	Description	Quant.	Unit	Total \$	Unit	Total \$	Total
14.	Selling & delivering standard precast concrete manholes with frames & covers for depths from over 10 feet to 12 feet	1	Each	\$ 7,000.00	\$ 10,000.00	\$ 10,000.00	
15.	Installing standard precast concrete manholes with frames & covers for depths from over 10 feet to 12 feet	1	Each	9,000.00	6,000.00	6,000.00	
16.	Trench dewatering	1,720	Lin. Ft.	34,400.00	5.00	8,600.00	
17.	Removing 12-inch sanitary sewer pipe for depths from over 10 feet to 12 feet	300	Lin. Ft.	31,500.00	20.00	6,000.00	
18.	Removing 10-inch sanitary sewer pipe for depths from over 8 feet to 10 feet	1,160	Lin. Ft.	116,000.00	20.00	23,200.00	
19.	Removing 8-inch sanitary sewer pipe for depths from 6 feet to 8 feet	170	Lin. Ft.	16,150.00	20.00	3,400.00	
20.	Removing existing manholes at Sta. 87+11.34, Sta. 88+25.80, Sta. 90+31.72, Sta. 94+31.28 & Sta. 97+30.71	5	Each	30,000.00	1,000.00	5,000.00	
21.	Making a connection into the existing manhole, with proposed 16-inch sanitary sewer pipe for depths from 6 to 8 feet at Sta. 85+02.90	Aggr. Sum		10,000.00		15,000.00	
22.	Making a connection into the existing manhole, on the east side of Collins Avenue, Sta. 100+24.22, with proposed 16-inch sanitary sewer pipe for depths from 10 to 12 feet	Aggr. Sum		30,000.00		100,000.00	
23.	Making a connection into and through the existing conflict storm sewer manhole with proposed 16-inch sanitary sewer pipe (20-foot length centered on manhole) for depths from 6 to 8 feet at Sta. 86+91.21	Aggr. Sum		15,000.00		13,000.00	
24.	Furnishing & installing polyethylene encasement for any size D.I. pipe fitting or valve, if ordered by the Engineer	1,720 Lin. Ft. (Cont. Item)	0.50	860.00	3.00	5,160.00	

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TABULATION OF BIDS				Bid Date: November 28, 2006			
BIDDERS							
				Metro Equipment Service, Inc. 9425 Sunset Dr. #225 Miami, FL 33173		Lanzo Construction Co., Florida 125 SE 5th Court Deerfield Beach, FL 33441	
Item No.	Description	Quant.	Unit	Total	Unit	Total	
25.	Trench overcut in 1-foot depth increments	1,500 Lin. Ft.	\$ 0.50	\$ 750.00	\$ 10.00	\$ 15,000.00	
	(Cont. Item)						
26.	Constructing linerrock base for Type II permanent paving repairs	80 Sq. Yds.	19.00	1,520.00	70.00	5,600.00	
27.	Constructing linerrock base for Type I permanent paving repairs	990 Sq. Yds.	16.00	15,840.00	40.00	39,600.00	
28.	Constructing asphaltic concrete surface course for Type II permanent paving repairs	80 Sq. Yds.	19.00	1,520.00	30.00	2,400.00	
29.	Constructing asphaltic concrete surface course for Type I permanent paving repairs	990 Sq. Yds.	16.00	15,840.00	20.00	19,800.00	
30.	Replacing pavement markings damaged, removed or obliterated by the Contractor's operation	Aggr. Sum		23,000.00		5,000.00	
31.	Constructing Type V permanent pavement repairs (nominal 1" thick machine-laid asphaltic concrete wearing surface overlay)	3,900 Sq. Yds.	6.50	25,350.00	10.00	39,000.00	
32.	Milling existing asphalt pavement to an average depth of 1-inch, complete	3,900 Sq. Yds.	3.75	14,625.00	3.50	13,650.00	
33.	Furnishing traffic control	Aggr. Sum		275,000.00		50,000.00	
34.	Providing uniformed, off-duty policemen for the purposes of maintenance of traffic	Aggr. Sum		12,800.00		12,800.00	
35.	Constructing concrete sidewalk restoration to match existing	25 Sq. Ft. (Cont. Item)	48.00	1,200.00	10.00	250.00	
36.	Constructing concrete curb & gutter restoration to match existing	20 Lin. Ft. (Cont. Item)	60.00	1,200.00	70.00	1,400.00	

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CONTRACT NO. S-783

ESTIMATE: \$1,270,000

TABULATION OF BIDS				Metro Equipment Service, Inc. 9425 Sunset Dr. #225 Miami, FL 33173		Lanzo Construction Co., Florida 125 SE 5th Court Deerfield Beach, FL 33441		Bid Date: November 28, 2006
Item No.	Description	Quant.	Unit	Total	Unit	Total		
37.	Furnishing, installing, operating, maintaining & removing a sewer bypass pumping system (to all residences and business effected by the removal of the existing sanitary system)	Aggr. Sum		\$ 40,000.00		\$ 50,000.00		
38.	Sheeting & shoring ordered left in place by the Engineer	100 Sq. Ft. (Cont. Item)	1.00	100.00	22.00	2,200.00		
39.	Sheeting & shoring both sides of pipe trench to control trench width	1,600 Lin. Ft. (Cont. Item)	20.00	32,000.00	10.00	16,000.00		
40.	Furnishing & installing additional suitable backfill material (3/4-inch wash rock)	690 Cu. Yd. (Cont. Item)	2.00	1,380.00	35.00	24,150.00		
41.	Furnishing & installing flowable fill as trench backfill	75 Cu. Yd. (Cont. Item)	120.00	9,000.00	300.00	22,500.00		
42.	Constructing temporary paving in swale areas to maintain one lane of traffic on NE 172 Street during the construction and including removal of temporary paving at the completion of work	Aggr. Sum		4,000.00		80,000.00		
43.	Restoration of sodded areas	2,700 Sq. Yds. (Cont. Item)	0.32	864.00	5.00	13,500.00		
44.	Subtotal, the sum of Bid Items 1 through 43							
45.	Cost of required permits & fees, if authorized by the Engineer, the sum of 3% of the Subtotal, Item No. 44, (.03)X(Subtotal Item, Item No. 44)	Approved Permit Fee Reimbursement		\$ 1,435,649.00		\$ 1,461,610.00		
				\$ 43,069.47		\$ 43,848.30		
46.	Unforeseen conditions, for minor construction changes & for quantity adjustments, if ordered by the Engineer, the sum of 10% of the Subtotal, Item No. 44, (.10) X (Subtotal, Item No. 44)	Allowance Account		\$ 143,564.90		\$ 146,161.00		
TOTAL BID (Sum of Bid Items 44, 45 and 46)				\$ 1,622,283.37		\$ 1,651,619.30		

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SCHEDULE OF INTENT AFFIDAVIT (SOI) CHECKLIST

FIRM NAME Ric-Man International, Inc.

Attn:

ADDRESS 2601 N.W. 48th St., Pompano Bch. FL 33073

PHONE 954-426-1042

FAX 954-426-0717

PROJECT NUMBER S-783

SUBMISSION DATE 11/28/06

PROJECT TITLE Installation of 16-Inch Ductile Iron (D.I.) Sanitary Sewer in N.E. 172nd St. from Collins Ave. to North Bay Road

CSBE CONTRACT MEASURE 4% CSBE Goal

CORRECTABLE DEFECTS ON THE SOI: PLEASE CHECK ALL ITEMS THAT APPLY

____ PERCENTAGE OF WORK NOT IDENTIFIED FOR SUBCONTRACTOR ON SOI SIGNED BY SUBCONTRACTOR

____ NO SIGNATURE OF SUBCONTRACTOR

____ NO SIGNATURE OF PRIME

____ NO SIGNATURE ON OTHER DOCUMENTS SUBMITTED WITH SOI FORM

PURSUANT TO THE CSBE PARTICIPATION PROVISIONS, BIDS CONTAINING AN UNCORRECTED SOI WILL NOT BE OPENED. FOR DEFECTS THAT ARE CORRECTABLE, FAILURE TO SUBMIT A CORRECTED SOI BY THE SPECIFIED DATE AND TIME WILL RESULT IN THE SECOND BID ENVELOPE NOT BEING OPENED.

NON-CORRECTABLE ITEMS:

X CSBE SUBCONTRACTOR GOAL REQUIREMENTS WERE NOT MET. REQUIREMENTS LISTED IN SECTION IV (C) (4) (i), PAGE 17 OF THE CSBE PARTICIPATION PROVISIONS HAVE NOT BEEN MET.

DBD USE ONLY		
____ SOI Responsive	<u>X</u> SOI Not Responsive	
<u>Cynthia France</u> Specialist Name	<u>Cynthia France</u> Specialist Signature	<u>11/30/06</u> Date

THIS IS A PRELIMINARY REVIEW, AND DOES NOT CONSTITUTE A COMPLIANCE REVIEW BY DBD.

Department of Business Development – Stephen P. Clark Center
111 N.W. 1st Street, 19th Floor, Miami, FL 33128
Phone (305) 375-3111 Fax (305) 375-3160

Memorandum



Date: December 6, 2006

To: John W. Renfrow, Director
Water And Sewer Department

From: Marsha E. Jackman, Director
Department of Business Development

Subject: CSBE Compliance Review of Project No. S-783, Installation of 16-inch Ductile Iron (D.I.) Sanitary Sewer in N.E. 172nd St. from Collins Ave. to North Bay Road

The Department of Business Development (DBD) has completed its compliance review for the above-referenced project with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 4% CSBE subcontractor goal.

The Construction Contracts Section of The Miami-Dade Water and Sewer Department submitted bid documents from Metro Equipment Service, Inc. for compliance review.

Metro Equipment Service, Inc. submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Rimar Paving, Inc., a certified CSBE firm, to perform asphalt restoration at 4%. Rimar Paving, Inc. signed the SOI Affidavit in agreement with the information listed. Metro Equipment Service, Inc. has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions. Metro Equipment Service, Inc. has a goal deficit make-up in the amount of \$267,440 from Project No. S-412R-2. Please note the aforementioned does not impact the firm's pre-award compliance on this project.

Please note that the subcontracting of paving work to asphalt production plants by CSBEs will be allowable under the program. Please instruct prime contractors to notify DBD when the CSBEs intend to subcontract to asphalt production plants.

DBD staff only reviewed and addressed compliance with the CSBE program. The Miami-Dade Water and Sewer Department is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Cynthia France at (305) 375-3139.

cc: Alma Santiago, WASD
Patrice King, DBD
File



Dept. of Business Development
Project Worksheet

Project/Contract Title: INSTALLATION OF 16-INCH DUCTILE IRON (D.I.) SANITARY SEWER IN NE 172ND STREET FROM COLLINS AVENUE TO NORTH BAY ROAD (SIC 16) RC Date: 05/24/2006 3-02

Project/Contract No: S-783 Funding Source: SEWER RENEWAL- REPLACEMENT FUND Item No:

Department: WATER & SEWER DEPARTMENT Resubmittal Date(s):

Estimated Cost of Project/Bid: \$740,000.00

Description of Project/Bid: THE PROJECT CONSISTS OF FURNISHING AND INSTALLING APPROXIMATELY 1,600 LINEAR FT. OF 16-INCH DIAMETER, AND APPROXIMATELY 200 LINEAR FT. OF 8-INCH DIAMETER D.I. PIPE AND FITTINGS FOR A GRAVITY SANITARY SEWER MAIN AND LATERALS, RESPECTIVELY, IN N.E. 172 ST. FROM COLLINS AVE. TO NORTH BAY ROAD, IN THE CITY OF SUNNY ISLES BEACH, IN MIAMI-DADE COUNTY, FL.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	3.91%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicates that a 4% CSBE goal is appropriate for this project in the trades of Pavement Repairs (Highway & Street Construction), Pavement Markings (Painting & Wall Covering), Curb & Gutter, and Sidewalk Restoration (Concrete Contractors).

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	\$1,998.00	0.27%	23
Painting and Wall Covering Contractors	CSBE	\$5,994.00	0.81%	41
Highway and Street Construction	CSBE	\$20,942.00	2.83%	28
Total		\$28,934.00	3.91%	

Living Wages: YES ☐ NO ☒ Highway: YES ☐ NO ☒ Heavy Construction: YES ☒ NO ☐

Responsible Wages: YES ☒ NO ☐ Building: YES ☐ NO ☒

Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

Set Aside _____ Level 1 _____ Level 2 _____ Level 3 _____

Trade Set Aside (MCC) _____ Goal 4% CSBE Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

Chairperson, Review Committee

Date

County Manager

Date